

Rafael Ruiz Consulting

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INVOICE

INVOICE NUMBER: 2021-09
INVOICE DATE: 9/30/2021

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
9/1/2021	FPM work from Home	PROJECT: FPM work from Home Review/comment on Career Path protocol; review PRPB comments for status hearing	3.25	\$165.00	\$536.25
9/2/2021	FPM work from Home	Zoom conference w/USDOJ, FPM re GO 600-629	1.00	\$165.00	\$165.00
9/3/2021	FPM work from Home	Review GO 600-629; 100-131, 100-32, PPRs 132.1 through 132.4	2.00	\$165.00	\$330.00
9/7/2021	FPM work from Home	Review/prep report on PPRs 621.1, 621.2, 621.3, 628.1, 105.3	3.25	\$165.00	\$536.25
9/13/2021	FPM work from Home	Work on FPM data request spreadsheet CMR-05; FMP bi-weekly Zoom meeting	2.50	\$165.00	\$412.50
9/14/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts	2.00	\$165.00	\$330.00
9/16/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts	3.50	\$165.00	\$577.50
9/17/2021	FPM work from Home	Review/prep report on GO 400-406, 400-408, PPRs 408.1, 408.2, Annex 1	2.00	\$165.00	\$330.00
9/19/2021	FPM work from Home	Review/prep report on GO 100-107 SAIC, 100-130 CIC	2.50	\$165.00	\$412.50
9/20/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts	2.50	\$165.00	\$412.50
9/23/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts	1.50	\$165.00	\$247.50
9/26/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts	3.00	\$165.00	\$495.00
9/27/2021	FPM work from Home	FPM Bi-weekly Zoom meeting	1.00	\$165.00	\$165.00
9/28/2021	FPM work from Home	PRPB IT Zoom presentation, re Complaint Reg System/Use of Force (FIU)	2.25	\$165.00	\$371.25
9/29/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts ; PRPB IT Zoom presentation, re PTMS/Eval System	6.25	\$165.00	\$1,031.25

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9/30/2021	FPM work from Home	Work on Policy & Procedures/ S&S CMR-05 drafts; download/review new PRPB data, re Par. 73	3.50	\$165.00	\$577.50
9/30/2021	FPM work from Home	Emails, phone calls to/from FPM, PRPB, USDOJ-- Sept 1st- Sept 30th	2.00	\$165.00	\$330.00
		TOTAL: FPM work from Home			\$7,260.00
		PROJECT: FPM work from PR (Site Visits)			
9/8/2021	FPM work from PR (Site Visits)	Work from PR	8.00	\$165.00	\$1,320.00
9/9/2021	FPM work from PR (Site Visits)	Work from PR	8.00	\$165.00	\$1,320.00
		TOTAL: FPM work from PR (Site Visits)			\$2,640.00
		PROJECT: FPM-PR Expenses			
9/30/2021	FPM-PR Expenses	Per Diem 2 days at \$115/day (Full day Site visit in PR- Sept 8th and 9th)	0.00	\$0.00	\$230.00
9/30/2021	FPM-PR Expenses	Per Diem 2 days at \$86.25/day (Meal expense travel days- Sept 7th and Sept 9th)	0.00	\$0.00	\$172.50
9/30/2021	FPM-PR Expenses	Lodging at Marriott Courtyard- Miramar 2 nights- Sept 7th and Sept 8th at \$135.70/night	0.00	\$0.00	\$271.40
9/30/2021	FPM-PR Expenses	JetBlue air travel to/from PR Sept 7 and Sept 9	0.00	\$0.00	\$338.40
9/30/2021	FPM-PR Expenses	Home airport parking expense 2 days of travel	0.00	\$0.00	\$114.00
		TOTAL: FPM-PR Expenses			\$1,126.30
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$11,026.30
Current invoice balance	\$11,026.30

AMOUNT DUE ON THIS INVOICE: \$11,026.30

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Rafael E Ruiz

Date: September 30, 2021



Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One Rafael E. Ruiz

Travel Dates:

Sep 7-9, 2021

Purpose of

Travel: On-

Site

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 338.40	1	\$ 338.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)		1	\$ -
Ground Transportation (Parking)	\$ 114.00	1	\$ 114.00
Ground Transportation (Mileage)		60	\$ -
Lodging	\$ 135.70	2	\$ 271.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:	\$ -	0	\$ -
Total			\$ 1,126.30

JetBlue® Mastercard® Statement

RAFAEL E RUIZ

| Account Ending 9796

| Statement Period 07/27/21-08/26/21

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Transactions

Transaction Date	Posting Date	Description	TrueBlue Points	Amount
Payments				
Aug 23	Aug 23	PAYMENT RECV'D CHECKFREE	N/A	-\$125.66
Total payments for this period			N/A	-\$125.66
Purchase Activity for RAFAEL E RUIZ card ending 9796				
Aug 01	Aug 02	SUNOCO 0012137612 QPS HANOVER MA	68	\$68.49
Aug 01	Aug 03	JETBLUE 27921706283494 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 08/15/2021 BOS SJU BOS Agency: #27921706283494	1,417	\$472.40
Aug 10	Aug 11	EXXONMOBIL 97448062 TEWKSBURY MA	82	\$82.05
Aug 22	Aug 23	JETBLUE 27921720878321 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 09/07/2021 BOS SJU BOS Agency: #27921720878321	1,015	\$338.40
Total purchase activity for this period			2,582	\$961.34

► To see activity after this statement period, visit jetbluemastercard.com

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
No fees charged for this period			\$0.00
Total fees for this period			\$0.00
Interest Charged			
No interest charged for this period			\$0.00
Total interest for this period			\$0.00

2021 Year-to-Date Totals

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$22.14

This Year-to-date summary reflects the Fees and Interest charged on billing statements with closing dates in 2021, and does not reflect any subsequent fee and/or interest adjustments.

RAFAEL E RUIZ

AMEX Credit Card Account Ending 4-23007

Detail Continued

◆ - denotes Pay Over Time and/or Cash Advance activity

				Amount
08/23/21	BOSTON GLOBE SUBSCRIPT 888-694-5623	BOSTON	MA	\$27.72
08/23/21	AT&T MOBILE RECURRING W 800-331-0500	800-288-2020	TX	\$201.48
08/28/21	SALTWATER GRILLE 650000011238444 2077995400	SOUTH PORTLAN	ME	\$256.68
08/28/21	THREE DOLLAR DEWEYS 650000010773730 2078317373	PORTLAND	ME	\$24.44
08/29/21	FH* MAINE DUCK TOURS +18554955551	SOUTH PORTLAND	ME	\$66.00
08/29/21	EIGHTEEN95 RESTAURANT 90218 04101 RESTAURANT	PORTLAND	ME	\$118.96
08/30/21	ADOBE ACROPRO SUBS Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$15.93
09/01/21	MERRIMACK VALLEY YMCA 978-725-6681	LAWRENCE	MA	\$26.50
09/02/21	ACTBLUE* VILMA.DOMINGU +16175177600	SOMERVILLE	MA	\$550.00
09/03/21	LIFE STORAGE 0862 000000001 7166331850	MIAMI	FL	\$239.62
09/03/21	USCUSTOMS TRUSTEDTRAVELER 098000001 352321529 46278 FEES	INDIANAPOLIS	IN	\$100.00
09/05/21	HARRYS 888-212-6855 +18882126855	NEW YORK CITY	NY	\$15.94
09/06/21	MIAMI HERALD DIGITAL SUB NA 800-843-4372	MIAMI	FL	\$13.99
09/09/21	COURTYARD MARRIOTT MIR 425983	SAN JUAN	PR	\$279.40
	Arrival Date Departure Date 09/07/21 09/09/21 00000000			
◆				
09/10/21	LOGAN PARKING MASSPORT 0000 617-561-1756	BOSTON	MA	\$114.00